

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12942-PMM

Annette M. Beck
499 Park Road
Fleetwood PA 19522

Petition Filed Date: 09/28/2023
341 Hearing Date: 11/14/2023
Confirmation Date: 03/28/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/30/2023	\$365.00		12/08/2023	\$365.00		01/02/2024	\$201.99	
02/01/2024	\$200.00		03/05/2024	\$200.00		04/01/2024	\$200.00	
04/29/2024	\$200.00		06/03/2024	\$200.00		06/26/2024	\$200.00	
07/26/2024	\$200.00							
Total Receipts for the Period: \$2,331.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,331.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,110.00	\$2,098.79	\$2,011.21
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	REGIONAL ACCEPTANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$2,020.74	\$0.00	\$2,020.74
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$11,803.78	\$0.00	\$11,803.78
5	TRUIST BANK - DDA RECOVERY »» 005	Unsecured Creditors	\$48.92	\$0.00	\$48.92
6	CAVALRY SPV INVESTMENTS LLC »» 006	Unsecured Creditors	\$3,678.23	\$0.00	\$3,678.23
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$887.41	\$0.00	\$887.41
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$9,097.71	\$0.00	\$9,097.71
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$15,118.61	\$0.00	\$15,118.61
10	DISCOVERY FEDERAL CREDIT UNION »» 010	Unsecured Creditors	\$2,713.30	\$0.00	\$2,713.30
11	DISCOVERY FEDERAL CREDIT UNION »» 011	Secured Creditors	\$18,363.63	\$0.00	\$18,363.63
12	TD BANK USA NA »» 012	Unsecured Creditors	\$1,362.08	\$0.00	\$1,362.08
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$7,232.59	\$0.00	\$7,232.59
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,813.48	\$0.00	\$2,813.48

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15	LOANCARE SERVICING CENTER »» 015	Mortgage Arrears	\$51.22	\$0.00	\$51.22
16	BUREAU OF ACCOUNT MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	KOHL'S/CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,331.99	Current Monthly Payment:	\$200.00
Paid to Claims:	\$2,098.79	Arrearages:	\$0.00
Paid to Trustee:	\$233.20	Total Plan Base:	\$25,029.82
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.